

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-15171-PMM

MATTHEW J KLOIBER
MARY ANN V KLOIBER
831 N MARSHALL ST
ALLENTOWN PA 18104

Petition Filed Date: 07/31/2017
341 Hearing Date: 11/07/2017
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$1,800.00		01/28/2020	\$900.00		02/25/2020	\$900.00	
03/23/2020	\$900.00		04/27/2020	\$900.00		05/26/2020	\$900.00	
06/29/2020	\$900.00		07/27/2020	\$900.00		08/24/2020	\$900.00	
09/28/2020	\$900.00		10/26/2020	\$900.00		11/23/2020	\$900.00	
12/29/2020	\$900.00		01/26/2021	\$900.00		03/01/2021	\$900.00	
03/29/2021	\$900.00		04/26/2021	\$900.00		05/24/2021	\$900.00	
Total Receipts for the Period: \$17,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
13 »» 013	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$653.98	\$78.22	\$575.76
12 »» 012	BANK OF AMERICA NA	Unsecured Creditors	\$2,125.12	\$260.56	\$1,864.56
5 »» 005	CAPITAL ONE AUTO FINANCE	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 003	DISCOVER BANK	Unsecured Creditors	\$10,430.04	\$1,339.90	\$9,090.14
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$14,205.86	\$1,824.97	\$12,380.89
9 »» 009	FEDERAL LOAN SERVICING	Unsecured Creditors	\$200,801.56	\$25,795.47	\$175,006.09
2 »» 002	KEYBANK	Unsecured Creditors	\$2,023.65	\$248.14	\$1,775.51
7 »» 007	LVNV FUNDING LLC	Unsecured Creditors	\$2,602.29	\$334.26	\$2,268.03
14 »» 014	LVNV FUNDING LLC	Unsecured Creditors	\$23,303.43	\$2,993.55	\$20,309.88
8 »» 008	MOMA FUNDING LLC	Unsecured Creditors	\$3,163.31	\$406.38	\$2,756.93
10 »» 010	PNC BANK	Secured Creditors	\$0.00	\$0.00	\$0.00
11 »» 011	PNC BANK	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$3,326.33	\$427.33	\$2,899.00
4 »» 004	PSECU	Unsecured Creditors	\$18,707.93	\$2,403.31	\$16,304.62

Chapter 13 Case No. 17-15171-PMM

15	JOHN R K SOLT ESQ »» 015	Attorney Fees	\$1,745.00	\$1,745.00	\$0.00
----	-----------------------------	---------------	------------	------------	--------

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$41,400.00	Current Monthly Payment:	\$900.00
Paid to Claims:	\$37,857.09	Arrearages:	\$0.00
Paid to Trustee:	\$3,512.85	Total Plan Base:	\$54,000.00
Funds on Hand:	\$30.06		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.